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131 OAK STREET WESTBOROUGH, MA 01581-3317

(508) 366-3070 DPW (508) 366-3076 ENGINEERING FAX (508) 366-3074

JOHN M. WALDEN, MANAGER JOHN H. GOODHALL JR, P.E., ENGINEER

JOAN M. PROVOST, BUSINESS ADMIN. BUD HYLAND, OPERATIONS MGR. DENNIS COTE, OPERATIONS MGR.

April 25, 2005

U.S. Environmental Protection Agency Water Technical Unit PO Box 8127 Boston, MA 02144

RE: NPDES PII Small MS4 General Permit EPA NPDES Permit No Mar 041173

Dear Sir/Madam:

Enclosed is the Annual Report for Permit Year two.

If you have any questions, please call me at (508) 366-3076.

Sincerely,

John H. Goodhall, Jr.

Town Engineer

JHG/mer

Enclosure



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April 25, 2005

Massachusetts Department of Environmental Protection Division of Watershed Management 627 Main Street Worcester, MA 01608

RE: NPDES PII Small MS4 General Permit EPA NPDES Permit No Mar 041173

Dear Sir/Madam:

Enclosed is the Annual Report for Permit Year two.

If you have any questions, please call me at (508) 366-3076.

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John H. Goodhall, Jr.

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Enclosure

Enter your transmittal number

W063396	ô
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Transmittal Number

Your unique Transmittal Number can be accessed online: http://www.mass.gov/dep/counter/trasmfrm.shtml or call DEP's InfoLine at 617-338-2255 or 800-462-0444 (from 508, 781, and 978 area codes).

Massachusetts Department of Environmental Protection

Transmittal Form for Permit Application and Payment

1. Please type or print. A separate Transmittal Form	Α. Ι	Permit Information						
must be completed for each permit	ust be completed 1. Permit Code: 7 or 8 character code from permit instruction			2. Name of Permit C				
application.		3. Type of Project or Activity						
2. Make your check payable to	R	B. Applicant Information – Firm or Individual						
the Commonwealth of Massachusetts	Town of Westborough							
and mail it with a		Name of Firm - Or, if party needing this approval is an individual enter name below:						
copy of this form to: DEP, P.O. Box		Drewry Denzil 2 Last Name of Individual 3. First Name of Individual 4. MI						
4062, Boston, MA		2. Last Name of Individual 3. First Name of Individual Chairman, Board of Selectmen, Town Hall						
02211.		5. Street Address						
3. Three copies of		Westborough	MA	01581	508 366-3076			
this form will be needed.		6. City/Town	7. State	8. Zip Code	9. Telephone #	10. Ext. #		
		John H. Goodhall, Jr.			.westborough.ma.us			
Copy 1 - the original must		11. Contact Person		12. e-mail address (optional)			
accompany your permit application. Copy 2 must	C.	Facility, Site or Individual Requiring	ıg App	roval				
accompany your fee payment. Copy 3 should be		Name of Facility, Site Or Individual						
retained for your records		2. Street Address			· · · · · · · · · · · · · · · · · · ·			
4. Both fee-paying and exempt applicants must mail a copy of this		3. City/Town	4. State	5. Zip Code	6. Telephone #	7. Ext. #		
		8. DEP Facility Number (if Known) 9. Federal I.D. Number (if Known) 10. BWSC Tracking # (if Known						
transmittal form to:	D. Application Prepared by (if different from Section B)*							
P.O. Box 4062 Boston, MA 02211	1. Name of Firm Or Individual							
		2. Address						
* Note: For BWSC Permits enter the LSP.	,	3. City/Town	4. State	5. Zip Code	6. Telephone #	7. Ext. #		
		8. Contact Person		9. LSP Number (BW	VSC Permits only)			
	E. Permit - Project Coordination							
	Is this project subject to MEPA review? ☐ yes ☒ no If yes, enter the project's EOEA file number - assigned when an Environmental Notification Form is submitted to the MEPA unit.							
	EOEA File Number							
	F.	Amount Due						
DEP Use Only	Sp	ecial Provisions:						
Permit No:	 Fee Exempt (city, town or municipal housing authority)(state agency if fee is \$100 or less). There are no fee exemptions for BWSC permits, regardless of applicant status. 							
Rec'd Date:	2. 3. 4.	Alternative Schedule Project (according to 310 CMR 4.05 and 4.10).						
Reviewer:								
		Check Number Dollar An	nount		Date			



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JOHN M. WALDEN, MANAGER JOHN H. GOODHALL JR, P.E., ENGINEER April 26, 2005 JOAN M. PROVOST, BUSINESS ADMIN. BUD HYLAND, OPERATIONS MGR. DENNIS COTE, OPERATIONS MGR.

U.S. Fish & Wildlife Service Region 5 Attn: Environmental Reviewer 300 Westgate Center Drive Hadley, MA 01035

RE: Impacts to Protected Flora/Fauna Species
Town of Westborough, MA
NPDES Phase II Stormwater-General Permit

Dear Environmental Reviewer:

Attached is a copy of the March 6, 2003 letter our consultant (Earth Tech) sent to you. We do not have a record of your response. Please forward to this office a copy of your response.

If you have any questions, please call me at (508) 366-3076.

Sincerely,

John H. Goodhall, Jr.

Town Engineer

JHG/mer

Attachment

March 6, 2003

U.S. Fish & Wildlife Service Region 5 Attn: Environmental Reviewer 300 Westgate Center Dr. Hadley, MA 01035

Subject:

Impacts to Protected Flora/Fauna Species

Town of Westborough, MA

NPDES Phase II Stormwater - General Permit

Dear Environmental Reviewer:

With this letter, Earth Tech is formally requesting information about the potential impact of endangered species and/or critical habitat in the area being studied for the NPDES Phase II Stormwater – General Permit for the town of Westborough, Worcester County.

Telephone

The Phase II Stormwater Program is intended to develop, implement and enforce a storm water program designed to reduce the discharge of pollutants to the maximum extent practicable, to protect water quality, and to satisfy the appropriate water quality requirements of the Clean Water Act. In order to meet these objectives, the town of Westborough will follow that EPA's "minimum control measures", including Public Education and Outreach, Public Participation and Involvement, Illicit Discharge Detection and Elimination, Construction Site Runoff Control Measures, post-Construction Runoff Control Measures, and Pollution Prevention/Good Housekeeping for Municipal Operations.

978.371.4000

Facsimile

978.371.2468

The U.S. EPA website shows that there are three endangered species in Worcester County, the bald eagle, the small whorled pogonia, and the Indiana bat. After consulting the Massachusetts Natural Heritage Atlas 2000-2001 Edition, Earth Tech has determined that Westborough's stormwater system does not affect the rare wildlife or certified vernal pools in the town.

Earth Tech is requesting confirmation that there are no impacts from the stormwater system, including all endangered species and/or critical habitat. Should you have any questions regarding this request please call me at (978) 371-4006. Thank you for your assistance in this matter.

Sincerely, Earth Tech

Cc:

Jonathan E. Himlan Project Engineer

Environmental Review Assistant, Massachusetts Natural Heritage & Endangered Species Program, Route 135, Westborough, MA Q1581

Westborough Conservation Commission, 34 West Main St., Westborough, MA 01581



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JOHN M. WALDEN, MANAGER JOHN H. GOODHALL JR, P.E., ENGINEER April 26, 2005 JOAN M. PROVOST, BUSINESS ADMIN. BUD HYLAND, OPERATIONS MGR. DENNIS COTE, OPERATIONS MGR.

Massachusetts Historical Commission Attn: Project Reviewer The Massachusetts Archive Building 220 Morrissey Boulevard Boston, MA 02125

RE: Impacts to Historic Sites, Structures or Archeological Resources
Town of Westborough, MA
NPDES Phase II Stormwater-General Permit

Dear Project Reviewer:

Attached is a copy of the March 6, 2003 letter our consultant (Earth Tech) sent to you. We do not have a record of your response. Please forward to this office a copy of your response.

If you have any questions, please call me at (508) 366-3076.

Toodhall

Sincerely,

John H. Goodhall, Jr.

Town Engineer

JHG/mer

Attachment

March 6, 2003

Massachusetts Historical Commission Attn: Project Reviewer The Massachusetts Archive Building 220 Morrissey Boulevard Boston, MA 02125

Subject:

Impacts to Historic Sites, Structures or Archeological Resources

Town of Westborough, MA

NPDES Phase II Stormwater - General Permit

Dear Project Reviewer:

With this letter, Earth Tech is formally requesting information about the potential impact of any national, state or local historic or archeological resources in the area being studied for the NPDES Phase II Stormwater — General Permit for the town of Westborough, Worcester County.

Telephone

978.371.4000

Facsimile

978.371.2468

The Phase II Stormwater Program is intended to develop, implement and enforce a storm water program designed to reduce the discharge of pollutants to the maximum extent practicable, to protect water quality, and to satisfy the appropriate water quality requirements of the Clean Water Act. In order to meet these objectives, the town of Westborough will follow that EPA's "minimum control measures", including Public Education and Outreach, Public Participation and Involvement, Illicit Discharge Detection and Elimination, Construction Site Runoff Control Measures, post-Construction Runoff Control Measures, and Pollution Prevention/Good Housekeeping for Municipal Operations.

The National Register shows that there are seven historic resources listed in Westborough, the Cedar Swamp Archeological District, the Nathan Fisher House, the Lyman School for Boys, the Maples Cottage, the Jonah Warren House, the West Main Street Historic District, and the Westborough State Hospital. Earth Tech has determined that Westborough's stormwater system does not affect the historic locations in the town.

Earth Tech is requesting confirmation that there are no impacts from the stormwater system, including all national, state or local historic or archeological resources. Should you have any questions regarding this request please call me at (978) 371-4006. Thank you for your assistance in this matter.

Sincerely, Earth Tech

Jonathan E. Himlan Project Engineer

Westborough Historic Commission, Forbes Municipal Building, 45 West Main Street, 2nd Floor, Westborough, MA 01581-1916

CC:

Town of Westborough, Massachusetts

NPDES Phase II Stormwater Permit Status

IDDEP

As of April, 2005, we have completed approximately 80% of our comprehensive town mapping of all basic drainage structures. These include all catch basins, inlets, manholes, and drainage outfalls. This was created by collecting field data via GPS, importing the data into the town's GIS, and verifying it with engineering plans when possible. Our intent is to complete this map, and continue to update and verify data that is questionable or incomplete. Also as part of this mapping project, the town has been delineated into areas according to all known receiving bodies of water as identified in section C of our original Notice of Intent (NOI). All structures, particularly outfalls, have been assigned to one of these receiving bodies according to their respective location.

Also as part of the field work, inspection of identified outfalls was conducted whenever possible and information about the size condition, and any evidence of illicit discharge was noted.

Our intent for the future is to complete the map of basic structures, and conduct ongoing inspection of outfalls and other areas of concern with regard to stormwater drainage. Also, collection of larger and non-point features such as detention basins, swales, and water quality inlets will be conducted.